UTAH STATE TAX COMISSION

DIVISION OF REVENUE ACCOUNTING
STATE MASS TRANSIT DISTRIBUTION
FINAL DISTRIBUTION REPORT FOR

201102 FINAL DISTRIBUTION REPORT FOR August 2010

 TOTAL DISTRIB
 TOTAL DEDUCT
 FINAL DISTRIB
 BALANCE OWED
 TOTAL PAID
 BALANCE FWD

 GRAND TOTAL:
 283,985.41
 2,949.39
 281,036.02
 0.00
 281,036.02
 0.00

CNTY/CITY	LOCALITY NAME	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	155,037.55	1,610.18	153,427.37	0.00	153,427.37	0.00
29000	Weber County	128,947.86	1,339.21	127,608.65	0.00	127,608.65	0.00

8/25/2010

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